

DIV - 4513-59
1 July 1959

25X1A

RECIPIENT: [REDACTED]

MESSAGE: Travel Voucher for Period
23 February - 8 March 1959

1. Subject voucher has been processed and approved in the amount of \$727.06, which had been applied against the related travel advance in the amount of \$ --- dated ---. The outstanding balance of original advance \$760.06, the balance of the advance to be refunded is \$ 3.00. If you desire to refund by personal check, please make it payable to [REDACTED]

25X1A

2. Ready settlement of your account will be appreciated.

SIGNED

[REDACTED]
Finance Dept.

25X1A

Per Diem Claimed 23 Feb.	1/2 @ \$12.00	\$6.00
Per Diem Allowed 23 Feb.	1/2 @ \$6.00	3.00
Per Diem Overclaimed		<u><u>\$3.00</u></u>

Per Diem rate while in a travel status enroute to an overseas destination is \$6.00/day.

Distribution:

- 2 - Add
- 1 - Pers file
- 1 - Chrono

RWS:en/DPD-FIN/1 July 1959